AN ORDINANCE 98115

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH THE FOLLOWING ITEMS AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2003-2004 FOR AN ESTIMATED ANNUAL COST OF \$106,641.00: CHILDREN'S BOOKS; LARGE PRINT BOOKS; ER MAPPER LICENSES AND MAINTENANCE; AND WIRE ROPE.

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

WHEREAS, these bids are from various companies to furnish the City with children's books, large print books, ER mapper licenses and maintenance, and wire rope; and

WHEREAS, Section I of the attachment entitled "Single Source Bids" consists of three (3) single source of supply contracts; and

WHEREAS, the bid in Section II entitled "Competitive Low Bids" consist of one (1) competitive bid in which award is recommended to the lowest bidder; and

WHEREAS, it is estimated that approximately \$20,000,000.00 will be spent on annual contracts during the 2003-2004 fiscal year and such expenditures will be in accordance with the 2003-2004 budget to be approved by City Council; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bids of various companies to furnish the City with children's books, large print books, ER mapper licenses and maintenance, and wire rope on an annual contract basis, as shown on the attached bid tabulation sheets incorporated herein, are hereby accepted. All other bids will be considered rejected upon the deposit by the successful bidder of all required bonds, performance deposits and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. This ordinance contains four (4) contract awards for a total cost of \$106,641.00. Copies of all bid packets are available for review in the Purchasing Department

of the City of San Antonio and a list of the successful bidders is available for review in the City Clerk's Office.

SECTION 3. Funding will not be expended by this ordinance. The approval of the contracts specified in this ordinance is expressly contingent upon appropriation of funds.

SECTION 4. This ordinance shall take effect ten days from the date of passage.

PASSED and APPROVED this 4th day of September, 2003.

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EDWARD D. GARZA

ATTEST: Joland L. Ledern ED
City Clerk

APPROVED AS TO FORM: My Middle of Many City Attorney